

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 16-28237
LATEIA JIMERSON	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/01/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/07/2016.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$360.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$360.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$16.56
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$16.56

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN FIRST FINANCE	Secured	2,800.00	NA	2,803.00	77.00	0.00
AMERICAN FIRST FINANCE	Unsecured	NA	2,728.10	2,728.10	0.00	0.00
CITY OF FOREST PARK	Unsecured	0.00	NA	NA	0.00	0.00
CMRE FINANCIAL SERVICES	Unsecured	710.00	NA	NA	0.00	0.00
CMRE FINANCIAL SERVICES	Unsecured	300.00	NA	NA	0.00	0.00
CMRE FINANCIAL SERVICES	Unsecured	85.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	216.85	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	108.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	1,228.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	540.00	NA	NA	0.00	0.00
EXETER FINANCE CORP	Unsecured	6,129.03	6,418.44	6,418.44	0.00	0.00
EXETER FINANCE CORP	Secured	9,699.00	9,699.00	9,699.00	266.44	0.00
ISAC	Unsecured	0.00	NA	NA	0.00	0.00
MIDSTATE COLLECTION SOLUTION	Unsecured	136.00	NA	NA	0.00	0.00
NAVIANT SOLUTIONS INC	Unsecured	7,085.00	NA	NA	0.00	0.00
NAVIANT SOLUTIONS INC	Unsecured	0.00	NA	NA	0.00	0.00
NAVIANT SOLUTIONS INC	Unsecured	0.00	NA	NA	0.00	0.00
NAVIANT SOLUTIONS INC	Unsecured	0.00	NA	NA	0.00	0.00
NAVIANT SOLUTIONS INC	Unsecured	0.00	NA	NA	0.00	0.00
NAVIANT SOLUTIONS INC	Unsecured	0.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	0.00	397.05	397.05	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SHERWOOD INVESTMENTS	Unsecured	6,730.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	15,691.00	30,698.02	30,698.02	0.00	0.00
US DEPT OF ED NELNET	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	12,849.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,699.00	\$266.44	\$0.00
All Other Secured	\$2,803.00	\$77.00	\$0.00
TOTAL SECURED:	\$12,502.00	\$343.44	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$40,241.61	\$0.00	\$0.00

Disbursements:		
Expenses of Administration		<u>\$16.56</u>
Disbursements to Creditors		<u>\$343.44</u>
TOTAL DISBURSEMENTS :		<u>\$360.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/14/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.